YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 53/23-24
Date: 11/9/2023

P.W.G. 17 — 1st and final Bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 168 & 170

NO

Division **Yelahanka** Sub division **Yelahanka Satellite Town** Date

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account P-3726

Name of work(as per sanctioned **NAME OF WORK :- Desilting Of Drains at Yelahanka 4th phase in Someshwara Ward No-03 of Yelahnka Satellite Town Sub Division.**

Work Code:-003-23-000023

Name of contractor and full address :- **Agency:-Sri.Pradeep S S/O Sreenivasayya, No 71 Horamavu Agara,Bangalore-560043.**

Reference to agreement No :- 84 **Estimated cost : 10.00 lakhs** **Work order No : , dt:29/03/2023**

Certified that the measurments were taken by me on 20.06.2023 and recorded on pages 117993 to 117995 of measurment book No 1180 and the work is satisfactorily executed by the contractor.

Pradeep S
Signature of contractor

Asst. Engineer AE

Certified that the measurments were taken by me on 20/06/2023 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being----percent Rs----------%-------
3) Balance

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S.D No----------Amount adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery

Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Bill Amount	81950=00
(+) GST	-
TOTAL	81950=00
Less : I.Tax	8195=00
SGST	6965=00
CGST	6965=00
BCWWC	8195=00
CBF	820=00
ROYALTY	1100=00
FINE	-
FSD	-
OTHERS	-
TOTAL DEDUCTION	32200=00
NET PAY	787300=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------
of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted For Rs. 819500=00

By Ch Rs: 787300=00 (In Words).....

And by Adjustment For Rs. 32200=00

Dated signature of contractor
paid by me cheque No dated
Cash Rs.....
Date Initials of officer making payment

Date 20/6/2023
Account Subdept

Executive Engineer
BBMP Bangalore

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Removing and Resetting of footpath slab.	Sqm			618.66	211.97	131137.36	618.66	131137.36
2	Earth Work Excavation by manual means for drains,canals,waste weir,draft,approach channels,key trenches,foundation of bridges and such similar works in all kinds of soils,as perdrawingandtechnicalspecifications,includingsettingout,shoring,strutting,barricading,cautionlights,removal of stumps and other deleterious matter,excavated surface levelled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radious of 50 m and lift up to 1.5 m including cost of labour,tools & other appurttenaces required to complete the work. Loading and unloading of stone boulder/stone aggregates/sand/kankar/Moorum.Tipper 5.5 m3)	Cum			293.27	274.21	80417.57	293.27	80417.57
3	Providing and fixing precast reinforced cement concrete covering slabs of 10cm thick made of M25 with OPC cement @ 340kgs/cum with 20mm and down size graded granite metal coarse aggregate @ 0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed,Including providing and removing centering,shuttering,strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials,labour,all lead and lift,HOM of machinery,curing,including cost of reinforcement etc.,complete as directed by the Engineer in charge of the work.	Sqm			265.14	1699.04	450483.46	265.14	450483.46
4	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	Cum			375.38	86.59	32504.15	375.38	32504.15
						Total RS	694542.53		694542.53
						18% GST charges	125017.65		125017.65
						Grand Total RS	819560.18		819560.18

Certificate:-

1) Certified that the above work done is satisfactorly Completed.
2) Certified that the,There is no debries have been cleared to site.

AE
Ward no 03

Assistant Executive Engineer
Yelahanka New Town Sub Division